

REPORT OF LOBBYING FIRM
(Government Code Section 86114)

FORM 625
1990

REPORT COVERS PERIOD FROM 04/01/2009 THROUGH 06/30/2009

CUMULATIVE PERIOD BEGINNING 01/01/2009

FOR OFFICIAL USE ONLY

TYPE OR PRINT IN INK

A

B

For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act.

NAME OF LOBBYING FIRM:

CAPITOL STRATEGIES GROUP, INC.

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

Sacramento

CA

95814

MAILING ADDRESS: (If different than above)

PART I - (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.)

☒ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT OR

☐ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHO ENGAGED IN DIRECT COMMUNICATION ON AT LEAST FIVE SEPARATE OCCASIONS DURING THE PERIOD

Employee

Dennis L. Loper

Employee

James R. Cassie

☐ If more space is needed, check box and attach continuation sheets.

SUMMARY OF PAYMENTS THIS PERIOD

A. GRAND TOTAL PAYMENTS RECEIVED: \$ 367527.27
(From Subtotals in Part II)

B. TOTAL ACTIVITY EXPENSES: \$ 0.00
(From Part III, Section A, 3)

C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: \$ 0.00
(From Part III, Section B)

D. GRAND TOTAL PAYMENTS MADE: \$ 0.00
(B + C, above)

E. CAMPAIGN CONTRIBUTIONS MADE:

☒ None This Period ☐ Part IV Completed and Attached

F. IS THE FIRM A MEMBER OF A LOBBYING COALITION ?

☒ No ☐ Yes (Complete and attach Form 630)

VERIFICATION

I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)

07/30/2009

At (City and State)

Sacramento, California

By (Signature of Responsible Officer)

Mr. Dennis L. Loper

Name of Responsible Officer (Type or Print)

Mr. Dennis L. Loper

Title

President

PERIOD COVERED: 04/01/2009 06/30/2009

NAME OF LOBBYING FIRM: CAPITOL STRATEGIES GROUP, INC.

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number ALHAMBRA, CITY OF Alhambra CA 91802				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 113, SB 545				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 24000.00
Employer's Name, Address and Telephone Number ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA MINNEAPOLIS NM 55416				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Nothing to report.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, Address and Telephone Number ASSOCIATION OF CALIFORNIA LIFE & HEALTH INSURANCE COMPANIES Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 2, AB 56, AB 98, AB 108, AB 214, AB 722, AB 730, AB 786, AB 1218, AB 1521, SB 16 - 1, SB 316, SB 810				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 10000.00	\$ 0.00	\$ 0.00	\$ 10000.00	\$ 19999.99
			SUBTOTAL	\$ 367527.27

☒ If more space is needed, check box and attach continuation sheets

PERIOD COVERED: 04/01/2009 06/30/2009NAME OF LOBBYING FIRM: CAPITOL STRATEGIES GROUP, INC.**PART III - PAYMENTS MADE** (Continued)

SECTION B: PAYMENTS MADE TO OTHER LOBBYING FIRMS

Name, Address and Telephone Number of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative Total to Date
		\$	\$
<input type="checkbox"/> If more space is needed, check box and attach continuation sheets.		TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$ 0.00

PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

- A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which Has Filed A
Campaign Disclosure Statement: _____

Identification Number if
Recipient Committee: _____

- B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
			\$

☐ If more space is needed, check box and attach continuation sheets.

NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.

PERIOD COVERED: 04/01/2009 06/30/2009

NAME OF LOBBYING FIRM: CAPITOL STRATEGIES GROUP, INC.

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number CALIFORNIA ASSOCIATION OF STATE HEARING REPORTERS Sacramento CA 95825				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 1461				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 3750.00	\$ 0.00	\$ 0.00	\$ 3750.00	\$ 7500.00
Employer's Name, Address and Telephone Number CALIFORNIA BEER & BEVERAGE DISTRIBUTORS Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) See Attachment - MEMO-71020096177				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 24000.00	\$ 0.00	\$ 0.00	\$ 24000.00	\$ 48000.00
Employer's Name, Address and Telephone Number CALIFORNIA COURT REPORTERS ASSOCIATION Sacramento CA 95818				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 48, AB 170, AB 484, AB 1461, SB 377				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 8000.00	\$ 0.00	\$ 0.00	\$ 8000.00	\$ 16000.00
PAGE SUBTOTAL			\$ 35750.00	

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NAME OF LOBBYING FIRM: CAPITOL STRATEGIES GROUP, INC.

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number CALIFORNIA DISTRIBUTORS ASSOCIATION Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 689, SB 600, SB 601, SB 602, SB 603				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 13040.00	\$ 0.00	\$ 0.00	\$ 13040.00	\$ 26080.00
Employer's Name, Address and Telephone Number CALIFORNIA STATE OUTDOOR ADVERTISING ASSOCIATION Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 109, AB 449, SB 567, SB 690, SB 706				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 18750.00	\$ 0.00	\$ 0.00	\$ 18750.00	\$ 37500.00
Employer's Name, Address and Telephone Number CGI Fairfax VA 22033				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 31				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 22500.00	\$ 0.00	\$ 0.00	\$ 22500.00	\$ 22500.00
PAGE SUBTOTAL			\$ 54290.00	

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NAME OF LOBBYING FIRM: CAPITOL STRATEGIES GROUP, INC.

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number FieldTurf USA, Inc. Dalton GA 30721				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Nothing to report.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, Address and Telephone Number KEENAN & ASSOCIATES Torrance CA 90501				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 506, AB 1521, SB 20, SB 316, SB 727,				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 27000.00	\$ 0.00	\$ 0.00	\$ 27000.00	\$ 54000.00
Employer's Name, Address and Telephone Number LILLY USA Indianapolis IN 46285				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 283, AB 613, SB 486				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 21250.00	\$ 0.00	\$ 0.00	\$ 21250.00	\$ 35416.66
PAGE SUBTOTAL			\$ 48250.00	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Orbitz Worldwide, LLC Chicago IL 60661				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB 355				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 45000.00	\$ 777.00	\$ 0.00	\$ 45777.00	\$ 45777.00
Employer's Name, Address and Telephone Number PRINCIPAL FINANCIAL GROUP Des Moines IA 50392-0220				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 125				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, Address and Telephone Number REED ELSEVIER INC. AND AFFILIATES Washington DC 20036				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 317, AB 386, AB 718, AB 943, AB 1094, SB 20, SB 40, SB 48, SB 388				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 300.00	\$ 0.00	\$ 30300.00	\$ 60300.00
PAGE SUBTOTAL			\$ 76077.00	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.)				
See Instructions on reverse.)				
Employer's Name, Address and Telephone Number SEMPRA ENERGY AND ITS AFFILIATES: San Diego Gas & Electric, Southern California Gas Co., and Semp - ra Energy Global Enterprises San Diego CA 92101				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) See Attachment - MEMO-730200963132				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 101160.27	\$ 0.00	\$ 0.00	\$ 101160.27	\$ 208660.27
Employer's Name, Address and Telephone Number SOUTHEAST WATER COALITION Lakewood CA 90712				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Nothing to report.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, Address and Telephone Number Sprint Nextel Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 424, AB 912, AB 1528				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 37500.00
PAGE SUBTOTAL			\$ 116160.27	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Wyndham Worldwide Corporation PARSIPPANY NJ 07054				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB 355, SB 407				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 30000.00
Employer's Name, Address and Telephone Number THE HERSHEY COMPANY Hershey PA 17033				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB 657, BUDGET ACT				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20000.00
PAGE SUBTOTAL			\$ 15000.00	

TEXT ANNOTATION

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Schedule F625

Reference No: MEMO-71020096177

AB 59,AB 172,AB 527,AB 888,AB 1000,AB 1019,AB 1191,AB 1265,AB 1282,AB 1493,AB 1579,SB 55,SB 192,SB 287,SB 558,SB 639,SB - 852,Budget Act concerning Dept of Conversation Recycling program and the excise tax increase on alcoholic beverages.

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Schedule F625

Reference No: MEMO-730200963132

AB 64,AB 413,AB 435,AB 560,AB 920,AB1106,AB 1108,AB 1305,AB 1315,SB 14,SB 32,SB 372,SB 679,SB 695 Governor's office,Californ - ia Energy Commission,California Resources Agency and California State Parks & Recreation Departments - all regarding power transmissi - on lines.